

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEWEL DUKE WELCH  
2133 SILVERSIDE  
STE A  
BATON ROUGE, LA 70808

2. Office Sought (Include title of office as well)

JUDGE COURT OF APPEAL  
EAST BATON ROUGE PARISH  
1ST CIRCUIT

OFFICE USE ONLY

Report Number: 30060

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 9/18/2004

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK & TRUST  
P.O. BOX 659  
PLAQUEMINE, LA 70764

7. Full Name and Address of Treasurer

LEIGH H DAVIS  
2133 SILVERSIDE  
STE A  
BATON ROUGE, LA 70808

9. Name of Person Preparing Report LEIGH H DAVIS

Daytime Telephone 225-766-6966

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

JEWEL DUKE WELCH

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-774-1649

Daytime Telephone

LEIGH H DAVIS

Signature of Treasurer

225-766-6966

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 659.74
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 659.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,078.59
10. Other Disbursements (Schedule E-2)	\$ 1,264.25
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,342.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 32,545.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 659.74
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,342.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,862.06

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 32,478.39
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 20,367.84

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	12/31/2011	INTEREST	\$549.68
JEWEL DUKE WELCH 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	12/31/2011	REIMBURSED COX MEDIA 03/23/11	\$110.06
5. Total OTHER RECEIPTS during this reporting period			\$ 659.74

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN INNS OF COURT  BATON ROUGE, LA	08/15/2011	DUES	\$ 300.00
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	04/13/2011	CELL PHONE CHARGES	\$ 39.60
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	05/17/2011	CELL PHONE	\$ 155.75
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	06/17/2011	CELL PHONE	\$ 155.75
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	07/18/2011	CELL PHONE	\$ 162.07
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	08/17/2011	CELL PHONE	\$ 153.53
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	09/21/2011	CELL PHONE	\$ 137.92
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	10/24/2011	CELL PHONE	\$ 138.42
3. SUBTOTAL (optional)			\$1,243.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	11/23/2011	CELL PHONE	\$ 138.64
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	12/14/2011	CELL PHONE	\$ 138.31
AT&T P.O. BOX 6463 CAROL STREAM, IL 60197-6463	12/27/2011	NEW PHONE	\$ 327.00
BACK PORCH  DESTIN, FL	06/10/2011	CLE FLORIDA MEAL EXPENSE	\$ 374.85
BEST BUY  ,	05/14/2011	COMPUTER SUPPLY	\$ 34.07
BRAWA  BATON ROUGE, LA	01/27/2011	LUNCHEON	\$ 30.00
CHART HSE MALIBU 18412 PACIFIC COAST HWY MALIBU, CA 90265	10/31/2011	CLE PEPPERDINE MEAL EXPENSE	\$ 262.34
CHURCHILL'S JEFFERSON HWY BATON ROUGE, LA	02/24/2011	MEETING EXPENSE	\$ 100.00
3. SUBTOTAL (optional)			\$1,405.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHURCHILL'S JEFFERSON HWY BATON ROUGE, LA	04/18/2011	MEETING EXPENSE	\$ 143.00
CHURCHILL'S JEFFERSON HWY BATON ROUGE, LA	06/14/2011	MEETING EXPENSE	\$ 8.00
CHURCHILL'S JEFFERSON HWY BATON ROUGE, LA	07/13/2011	MEETING EXPENSE	\$ 126.33
CHURCHILL'S JEFFERSON HWY BATON ROUGE, LA	07/19/2011	MEETING EXPENSE	\$ 17.00
CONTINENTAL AIRLINES  ATLANTA, GA	08/12/2011	TRAVEL AMERICAN INNS OF COURT WASHINGTON DC	\$ 349.80
COX MEDIA  BATON ROUGE, LA	03/23/2011	EXPENSE REIMBURSED	\$ 110.06
CRACKER BARREL  ZACHARY, LA 70791	03/21/2011	SUPPLIES	\$ 23.63
CVS  BATON ROUGE, LA	03/22/2011	SUPPLIES	\$ 13.30
3. SUBTOTAL (optional)			\$791.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES  BATON ROUGE, LA	02/28/2011	TRAVEL INNS OF COURT WASHINGTON DC. RECEIVED AWARD	\$ 355.31
DOMINO'S PIZZA  BATON ROUGE, LA	03/29/2011	MEETING EXPENSE CAMPAIGN DINNEN	\$ 42.68
DUKES MALIBU 21150 PACIFIC COAST MALIBU, CA 90265	05/25/2011	CLE PEPPERDINE MEAL EXPENSE	\$ 107.56
ENOTECA 4205 PERKINS RD BATON ROUGE, LA 70808	03/24/2011	MEETING EXPENSE	\$ 126.82
FIREFLY  PANAMA CITY, FL	06/10/2011	CLE FLORIDA MEAL EXPENSE	\$ 305.23
FLEMINGS CORPORATE BLVD BATON ROUGE, LA 70806	06/30/2011	MEETING EXPENSE	\$ 48.34
GINO'S BENNINGTON AVE BATON ROUGE, LA 70806	02/28/2011	MEETING EXPENSE	\$ 94.22
HEROMANS 2291 GOVERNMENT ST BATON ROUGE, LA 70806	06/02/2011	CASH AND CARRY FLOWERS FOR THE STAFF	\$ 46.83
3. SUBTOTAL (optional)			\$1,126.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I HOP  FORT WALTON, FL	06/11/2011	CLE MEAL EXPENSE	\$ 66.70
JUBANS PERKINS RD BATON ROUGE, LA 70808	07/21/2011	MEETING EXPENSE	\$ 64.77
KAMADOS JAPANESE GRILL BENNINGTON DRIVE BATON ROUGE, LA 70808	07/05/2011	MEETING EXPENSE	\$ 50.10
LA1 TOLL FACILITIES  , LA	07/01/2011	TOLL BRIDGE TRAVEL	\$ 2.50
MANSURS  BATON ROUGE, LA	08/24/2011	MEETING EXPENSE	\$ 69.94
MANSURS  BATON ROUGE, LA	10/26/2011	MEETING EXPENSE	\$ 75.38
OFFICE DEPOT  BATON ROUGE, LA	10/11/2011	COMPUTER SUPPLIES	\$ 138.68
PHOENIX CONSULTING GROUP LLC 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	02/16/2011	ACCOUNTING AND REPORTS	\$ 800.00
3. SUBTOTAL (optional)			\$1,268.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL SONESTA HOTEL 300 BOURBON ST NEW ORLEANS, LA 70130	03/28/2011	CLE MEAL	\$ 98.56
RUFFINOS HIGHLAND RD BATON ROUGE, LA 70810	08/30/2011	MEETING EXPENSE	\$ 66.52
RUTH'S CHRIS  BATON ROUGE, LA	02/22/2011	MEETING EXPENSE	\$ 152.07
RUTH'S CHRIS  BATON ROUGE, LA	03/11/2011	MEETING EXPENSE	\$ 193.91
RUTH'S CHRIS  BATON ROUGE, LA	03/12/2011	MEETING EXPENSE	\$ 96.61
RUTH'S CHRIS  BATON ROUGE, LA	04/07/2011	MEETING EXPENSE	\$ 109.45
RUTH'S CHRIS  BATON ROUGE, LA	04/20/2011	MEETING EXPENSE	\$ 124.71
RUTH'S CHRIS  BATON ROUGE, LA	04/25/2011	MEETING EXPENSE	\$ 185.76
3. SUBTOTAL (optional)			\$1,027.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS BATON ROUGE, LA	05/11/2011	MEETING EXPENSE	\$ 109.41
RUTH'S CHRIS BATON ROUGE, LA	05/18/2011	MEETING EXPENSE	\$ 108.73
RUTH'S CHRIS BATON ROUGE, LA	05/31/2011	MEETING EXPENSE	\$ 79.69
RUTH'S CHRIS BATON ROUGE, LA	06/03/2011	MEETING EXPENSE	\$ 112.40
RUTH'S CHRIS BATON ROUGE, LA	06/27/2011	MEETING EXPENSE	\$ 76.02
RUTH'S CHRIS BATON ROUGE, LA	07/15/2011	MEETING EXPENSE	\$ 45.31
RUTH'S CHRIS BATON ROUGE, LA	08/01/2011	MEETING EXPENSE	\$ 101.31
RUTH'S CHRIS BATON ROUGE, LA	08/12/2011	MEETING EXPENSE	\$ 252.52
3. SUBTOTAL (optional)			\$885.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS BATON ROUGE, LA	09/19/2011	MEETING EXPENSE	\$ 88.56
RUTH'S CHRIS BATON ROUGE, LA	09/19/2011	MEETING EXPENSE	\$ 139.01
RUTH'S CHRIS BATON ROUGE, LA	10/17/2011	MEETING EXPENSE	\$ 74.02
RUTH'S CHRIS BATON ROUGE, LA	10/24/2011	MEETING EXPENSE	\$ 90.81
RUTH'S CHRIS BATON ROUGE, LA	10/24/2011	MEETING EXPENSE	\$ 134.55
RUTH'S CHRIS BATON ROUGE, LA	11/28/2011	LUNCH MEETING	\$ 171.21
SAMMY'S GRILL ZACHARY, LA 70791	03/22/2011	MEETING EXPENSE	\$ 25.95
SAMMY'S GRILL ZACHARY, LA 70791	03/22/2011	MEETING EXPENSE	\$ 105.59
3. SUBTOTAL (optional)			\$829.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL  ZACHARY, LA 70791	03/21/2011	SUPPLIES	\$ 9.65
SHELL OIL  ZACHARY, LA 70791	04/15/2011	GAS TRAVEL CLE	\$ 85.00
SMOOTHIE KING  SLIDELL, LA	06/11/2011	CLE MEAL EXPENSE	\$ 35.14
SOUTHERN CROSS WIRELESS 265 3RD ST BATON ROUGE, LA 70801	03/18/2011	NEW CELL PHONE	\$ 141.65
SULLIVANS  BATON ROUGE, LA	04/17/2011	MEETING EXPENSE	\$ 203.86
SULLIVANS  BATON ROUGE, LA	09/06/2011	MEETING EXPENSE	\$ 114.29
SULLIVANS  BATON ROUGE, LA	09/12/2011	MEETING EXPENSE	\$ 141.09
TEXACO  BAKER, LA	04/18/2011	GAS TRAVEL CLE	\$ 14.80
3. SUBTOTAL (optional)			\$745.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FLOWER BASKET LLC 10234 FLORIDA BLVD BATON ROUGE, LA 70815	03/21/2011	FLOWERS FOR STAFF	\$ 117.00
THE FLOWER BASKET LLC 10234 FLORIDA BLVD BATON ROUGE, LA 70815	04/11/2011	FLOWERS FOR STAFF	\$ 226.00
THE FLOWER BASKET LLC 10234 FLORIDA BLVD BATON ROUGE, LA 70815	04/25/2011	FLOWERS FOR STAFF	\$ 89.75
THE FLOWER BASKET LLC 10234 FLORIDA BLVD BATON ROUGE, LA 70815	05/16/2011	FLOWERS FOR ERICA MALONE CONGRATULATIONS ON BIRTH	\$ 116.00
THE FLOWER BASKET LLC 10234 FLORIDA BLVD BATON ROUGE, LA 70815	08/30/2011	FLOWERS STACY SHARP CONGRATS ON NEW JOB.	\$ 84.30
THE LITTLE VILLAGE 447 THIRD ST BATON ROUGE, LA 70802	02/17/2011	MEETING LUNCH	\$ 45.06
UNCLE EARLS PERKINS RD BATON ROUGE, LA 70808	07/01/2011	MEETING EXPENSE	\$ 35.00
VESTA AT&T  ,	04/13/2011	TELEPHONE CHARGE	\$ 20.99
3. SUBTOTAL (optional)			\$734.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTIN ARLINGTON 801 N GLEBE RD ARLINGTON, VA 22203	04/15/2011	AMERICAN ENDS OF COURT MEAL	\$ 21.90
3. SUBTOTAL (optional)			\$21.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,078.59

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN HEART ASSOCIATION ,	04/19/2011	DONATION	\$ 200.00
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	02/18/2011	BANK SERVICE CHARGE	\$ 28.00
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	03/10/2011	BANK SERVICE CHARGE	\$ 5.30
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	04/10/2011	BANK SERVICE CHARGE	\$ 5.15
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	04/26/2011	BANK FEE	\$ 84.00
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	05/10/2011	BANK SERVICE CHARGE	\$ 5.45
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	06/12/2011	BANK SERVICE FEE	\$ 5.30
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	07/10/2011	BANK SERVICE FEE	\$ 5.15
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	08/10/2011	BANK SERVICE FEE	\$ 5.30
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	09/11/2011	BANK SERVICE FEE	\$ 5.15
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	10/10/2011	BANK SERVICE FEE	\$ 5.15
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	11/10/2011	BANK SERVICE FEE	\$ 5.15
CITIZENS BANK & TRUST P.O. BOX 659 PLAQUEMINE, LA 70764	12/11/2011	BANK SERVICE FEE	\$ 5.15
FAMILY ROAD 323 EAST AIRPORT AVE BATON ROUGE, LA 70806	04/14/2011	DONATION	\$ 200.00
JDRF P.O. BOX BATON ROUGE, LA	03/17/2011	DONATION	\$ 180.00
LSU FOUNDATION 3838 WEST LAKESHORE DR BATON ROUGE, LA 70808	05/05/2011	DONATION	\$ 120.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIRACLE PLACE CHURCH 2080 MAIN ST BAKER, LA 70714	04/14/2011	DONATION	\$ 200.00
NEW PILGRIM BAPTIST CHURCH 4415 OLD WEIS RD ZACHARY, LA 70791	06/24/2011	DONATION	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,264.25

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